

Notice of Violation Pursuant to Requirements
of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: Cross Manufacturing Inc.
Address: 100 James H. Cross Blvd.
Lewis, KS 67552
EPA ID Number: KSD007240206 Date: 08/12/2015

This notice is provided to call your attention to the following areas of noncompliance with state and federal regulations. This notice does not constitute a compliance order (Administrative Civil Complaint) pursuant to Section 3008 of RCRA and may not be a complete listing of all violations resulting from the the inspection.

Citation	Description of Violation
* 1) 40CFR 273.13(d)(1)	Universal waste-lamps not stored in closed containers (A) Recycling/Disposal Area 1. One box storing seven 6ft. lamps 2. one box storing seven 4ft. lamps 3. one box storing two 4ft. lamps 4. one box storing two U-shaped lamps & two round lamps 5. one box storing four ^{two} 4ft. 2 ft. lamps
* 2) 40CFR 273.14(e)	Universal waste-lamps not labeled. Same lamps noted in Citation #1 - Items 3, 4, & 5

You are requested to submit a written response within 14 calendar days of receipt of this notice. Your response should include a description of all corrective actions taken and/or a schedule for completing the necessary corrective actions. The response should be submitted to:

U. S. Environmental Protection Agency, Region VII
Environmental Sciences & Technology Division
300 Minnesota Avenue
Kansas City, KS 66001
ATTN: Michael S. Martin

If you have any questions about this Notice or wish to discuss your response, you may call me at (913) 551-7149, or Edwin Burkner (Compliance Officer) at (913) 551-7621.

This Notice prepared by Michael S. Martin Date: 08/12/2015

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: LANNY SCHUEMEIER Date: 8/12/15
Signature: [Signature]
Title: PLANT GENERAL MANAGER

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Address: _____
EPA ID Number: _____ Date: _____

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Citation

Description of Violation

* 3) 40CFR 273.15(c)

The length of time of universal waste accumulation
not demonstrated

(A) Same items noted in Citation # 1

(B) Three 5-gallon buckets of universal waste batteries
stored at the Recycle/Disposal Area

* Corrected at the time of
inspection

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U. S. Environmental Protection Agency, Region VII

ATTN: _____

If you have any questions about this Notice or wish to discuss your response, you may call me at

_____, or _____ (Compliance Officer) at

This Notice prepared by

Michael J. Martin

Date:

08/12/2015

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name:

LANNY SCHLEMEIER

Date:

8/12/15

Signature:

[Signature]

Title:

PLANT GENERAL MANAGER